

		Training Schemes									
		010 Salaries	44,11	0	44,11	0	11,02	33,09	D.V.Bill	DDO Concer ned	
		110/111 Traveling Allowance.	0,05	0	0,05	0	0,01	0,04	D.V.Bill		
		130/131-Service Postage, Telegram and Telephone Charges	0,04	0	0,04	0	0,01	0,03	D.V.Bill		
		130/132 Other Office Expenses.	0,04	0	0,04	0	0,01	0,03	D.V.Bill		
		130/133 Water and Electricity Charges.	0,10	0	0,10	0	0,03	0,07	D.V.Bill		
		280/284 Other Payments	3,66	0	3,66	0	0,92	2,74	D.V.Bill		
						Total	50,45				

2. The Government, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for incurring an expenditure of Rs.50,45,000/- (Rupees fifty lakh and forty five thousand only) under Plan towards 1st installment from Budget Estimates 2011-12 under the scheme / Head of Account as detailed in para (1) above.

3. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SREENIVASULU,
SECRETARY TO GOVERNMENT

To
The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad
The Pay & Accounts Officer, Hyderabad
Copy to:
The Finance (Expr. LET&F) Department.
P.S. to Secretary (LET&F).
P.A. to Joint Secretary (LET&F).
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER